

# Receiving Report

Date: 14/8/8

Batch No: M130051

Supplier: Electra

Dart P/O: 26320

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
[www.electroenterprises.com](http://www.electroenterprises.com)  
FED. I.D. # 73-0794172

Sold To: 68376

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PackSlip No: 1560213

Invoice Code: Invoice

Division: Maryland

Ship Date: 08/07/2014

Invoicer: all

Page 1 of 1

Ship To: 683761

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P025320

Invoice #: 1560213

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
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#1 200 M39029/92-534 Sched B 8538.90.7040  
SOCKET CONTACT MADE IN THE USA S

Line Count: 1

\*\* PACKING SLIP \*\*

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITY which is included in the seller's Standard Contract Terms and Conditions, located online at [www.electroenterprises.com](http://www.electroenterprises.com). A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

**Air Electro, Inc.**  
Electrical Connectors, Contacts & Accessories

Air Electro, Inc.  
9452 De Soto Avenue  
Chatsworth, CA 91311

Telephone : 818-407-5400  
Fax : 818-407-5460



Ship to:  
Electro Enterprises Inc.  
3601 North I-35  
Oklahoma City, OK 73111

Bill to:  
Electro Enterprises Inc.  
P.O. Box 11456  
Oklahoma City, OK 73136

**Packing slip**

Number ..... SPK00056269  
Ship date ..... 5/20/2014  
Page ..... 1 of 2  
Sales order ..... SO-00034867  
Requisition ..... 14-129-016  
Your ref. ..... 20400  
Our ref. .....  
Terms of payment ..... NET 30 DAY  
Mode of delivery ..... UPS Ground Collect  
Terms of delivery ..... Collect  
Freighted by ..... Carrier

No	Item number	Description	Ordered	Delivered	Remaining
3.00	M39029/11-145	M39029/11-145 APW:0.22350 MFG: TRI-STAR LOT#: TRI-14-509679 (1,646) TRI-14-517003 (354)	2,000.00	2,000.00	3A
5.00	<u>M39029/60-367</u>	MIL-C-38999 PN SZ 8 COAX MFG: TRI-STAR LOT#: TRI-14-513231	100.00	100.00	SA
6.00	M39029/92-533	M39029/92-533 APW:0.45520 MFG: TRI-STAR LOT#: TRI-14-512145	2,500.00	2,500.00	2A
7.00	M39029/92-534	12883/40/41 RLY SKT SZ16-20 MFG: TRI-STAR LOT#: TRI-14-511307 (968) TRI-14-515920 (316) TRI-14-514735 (1216)	2,500.00	2,500.00	SA

**Certificate of Conformance (C of C)**

This is to certify that materials shipped have been manufactured and tested in accordance with the applicable specifications and drawings as referenced in or furnished with the above purchase order. Test data and inspection records are on file and available for review upon request. Manufacturer's/supplier certifications are also on file at this facility.

The following certs apply when noted above:

1. Value Added Assembly Certification - We the assembler have assembled the product according to the Manufacturer's Specification and all parts within the product have been manufactured by that said manufacturer.
  2. Certification of Manufacture - Name of manufacturer and applicable lot number for the product being supplied.
  3. Mercury Free Certification - Materials used in the manufacture of these products contain no Metallic Mercury or Mercury Compound and is free from Mercury.
  4. Certification of Origin - Country of original Manufacturer is \_\_\_\_\_
  5. QPL Certification - This is to certify that parts furnished on referenced order are currently listed on:
- a. QPL: See above (if applicable)  
 b. MFG TEST #: See above (if applicable)  
 6. Original Manufacturer Certs Requested

M39029/92-534  
Qty: 2500  
Trace # 828091  
05/27/2014 EEI Accepted

M39029/11-145  
Qty: 2000  
Trace # 828091  
05/27/2014 EEI Accepted

M39029/60-367  
Qty: 100  
Trace # 828091  
05/27/2014 EEI Accepted

M39029/92-533  
Qty: 2500  
Trace # 827817  
05/23/2014 EEI Accepted



Customer Name: AIR ELECTRO, INC.  
9452 DESOTO AVE.  
CHATSWORTH, CA 91311, US

TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals,  
Tri-Star Electronics International, reserves the right to adjust  
pricing based on the change in the price of fabricated gold and  
rhodium throughout the duration of this quotation or purchase order.  
The Englehard Fabricated Price will be utilized as the index for  
measuring the current price of gold/rhodium.

# Certification of Conformance

Manufacturing Site:  
2201 Rosecrans Avenue, El Segundo CA 90245 USA  
Phone: (310) 536-0444 Fax: (310) 536-9322  
[www.CarlisleIT.com](http://www.CarlisleIT.com)

Page: 1 of 2

Date: 8-Apr-2014

Delivery Number: 458244  
Pick Slip Number: 636160  
PO Number: PO00018404  
Pick Batch: 31207377  
Date Released: 08-APR-14  
Order Number: 1438015

Line	Item	Unit	Quantity	Lot Number	Rev
1.2	316-1620-634-L CONTACT, SOCKET, SZ 16-20, RELAY CONNECTOR Cust Item #: M39029/92-534	EA	4,412	TRI-14-512493	E
1.2	316-1620-634-L CONTACT, SOCKET, SZ 16-20, RELAY CONNECTOR Cust Item #: M39029/92-534	EA	9,066	TRI-14-511307	E
1.2	316-1620-634-L CONTACT, SOCKET, SZ 16-20, RELAY CONNECTOR Cust Item #: M39029/92-534	EA	13,172	TRI-14-512491	E
1.2	316-1620-634-L CONTACT, SOCKET, SZ 16-20, RELAY CONNECTOR Cust Item #: M39029/92-534	EA	13,350	TRI-14-512492	E

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APR 09 2014

BY:

A/E  
4/6  
30V



AS9100

10001748



# Certification of Conformance

## Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA 90245 USA  
Phone: (310) 536-0444 Fax: (310) 536-9322  
[www.CarlisleIT.com](http://www.CarlisleIT.com)

Customer Name: AIR ELECTRO, INC.  
9452 DESOTO AVE.  
CHATSWORTH, CA 91311, US

Delivery Number: 458244

Pick Slip Number: 636160

PO Number: PO00018404

Pick Batch: 31207377

Date Released: 08-APR-14

Order Number: 1438015

## TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals,  
Tri-Star Electronics International, reserves the right to adjust  
pricing based on the change in the price of fabricated gold and  
rhodium throughout the duration of this quotation or purchase order.  
The Engelhard Fabricated Price will be utilized as the index for  
measuring the current price of gold/rhodium.

Total Quantity 40,000

It is hereby certified that all articles produced for the above mentioned purchase order are mercury free and the quantities specified are manufactured in full accordance with the specifications and reference drawings applicable to this order. Electro mechanical, physical, and/or chemical test reports pertaining to this order are on file and are available for examination by the appropriate customer representative or regulatory agency upon notification of said request to Tri-Star Electronics.

Inspected By: 

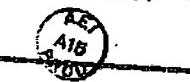


Date Code: 1415

APR 08 2014

Date: \_\_\_\_\_

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APR 09 2014

BY: 





# Certification of Conformance

Manufacturing Site:  
2201 Rosecrans Avenue, El Segundo CA 90245 USA  
Phone: (310) 536-0444 Fax: (310) 536-9322  
[www.CarlisleIT.com](http://www.CarlisleIT.com)

Page: 1 of 2

Date: 9-May-2014

Customer Name: AIR ELECTRO, INC.  
9452 DESOTO AVE.  
CHATSWORTH, CA 91311, US

Delivery Number: 460180  
Pick Slip Number: 647581  
PO Number: PO00018404  
Pick Batch: 31792378  
Date Released: 09-MAY-14  
Order Number: 1438015

**TRI-STAR ELECTRONICS GOLD CLAUSE:**  
Due to the volatility and recent fluctuation in precious metals,  
Tri-Star Electronics International, reserves the right to adjust  
pricing based on the change in the price of fabricated gold and  
rhodium throughout the duration of this quotation or purchase order.  
The Engelhard Fabricated Price will be utilized as the index for  
measuring the current price of gold/rhodium.

Line	Item	Unit	Quantity	Lot Number	Rev
1.3	316-1620-634-L CONTACT, SOCKET, SZ 16-20, RELAY CONNECTOR Cust Item #: M39029/92-534 REV: A	EA	316	TRI-14-515920	E
1.3	316-1620-634-L CONTACT, SOCKET, SZ 16-20, RELAY CONNECTOR Cust Item #: M39029/92-534 REV: A	EA	11,166	TRI-14-514415	E
1.3	316-1620-634-L CONTACT, SOCKET, SZ 16-20, RELAY CONNECTOR Cust Item #: M39029/92-534 REV: A	EA	13,518	TRI-14-514735	E

Total Quantity 25,000

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MAY 13 2014

BY: AE  
4/16  
2009





# Certification of Conformance

## Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA 90245 USA  
Phone: (310) 536-0444 Fax: (310) 536-9322  
[www.CarlisleIT.com](http://www.CarlisleIT.com)

Page: 2 of 2

Date: 9-May-2014

Customer Name: AIR ELECTRO, INC.  
9452 DESOTO AVE.  
CHATSWORTH, CA 91311, US

Delivery Number: 460180

Pick Slip Number: 647581

PO Number: PO00018404

Pick Batch: 31792378

Date Released: 09-MAY-14

Order Number: 1438015

## TRI-STAR ELECTRONICS GOLD CLAUSE:

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pricing based on the change in the price of fabricated gold and  
rhodium throughout the duration of this quotation or purchase order.  
The Engelhard Fabricated Price will be utilized as the index for  
measuring the current price of gold/rhodium.

It is hereby certified that all articles produced for the above mentioned purchase order are mercury free and the quantities specified are manufactured in full accordance with the specifications and reference drawings applicable to this order. Electro mechanical, physical, and/or chemical test reports pertaining to this order are on file and are available for examination by the appropriate customer representative or regulatory agency upon notification of said request to Tri-Star Electronics.

Inspected By: RJ

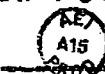


Date Code: 1413

Date: MAY 10 2014

RECEIVED  
MAY 13 2014

BY: AE





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO25320

Purchase Order Date 8/7/2014

PO Print Date 8/7/2014

Page Number 1 of 1

Order From : VU-ELE001  
ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Michael Gregoire
Vendor Phone	405-427-6591 Ext.800-324-6591	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M39029/92-534	SOCKET CONTACT	8/7/2014 Yes 8/8/2014	FN	200.00 Each	\$0.95	\$190.00
						Line Total:	\$190.00
2	71401-45		8/7/2014 No 8/7/2014		0.00	\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A018 ELECTRICAL EQUIPMENT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS				Line Total:	\$0.00

PO Total: \$190.00

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/7/2014